

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
00000000000000000000000012825	1 of 2
<b>Requisition Nbr.:</b>	<b>Bed Sheets, Blanket, Bedspread</b>
<b>Effective Date:</b>	<b>01/09/2012</b>
<b>Expiration Date:</b>	<b>01/08/2014</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ASA-12-039</b>
<b>Vendor ID:</b>	<b>0000008409</b>
<b>Vendor Telephone Nbr:</b>	<b>334/745-6762--</b>
<b>Name Of Contact Pers:</b>	<b>LETTY JACOBS</b>
<b>Contact Email:</b>	<b>letty@textilegroup.net</b>
<b>FAX Number:</b>	<b>334/745-2377--</b>

Name and Address of Vendor: TABB TEXTILE CO INC  
511 PLEASANT DRIVE  
PO BOX 2707  
Opelika AL 36801

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is a Quantity Purchase Agreement for Bed Sheets, Blankets and Bedspreads.	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities were estimated and actual usage could be more or less and could be shipped to any State Agency within the State of Indiana.	
			Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.	
			The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.	
			The report must include purchases from State Agencies and any Other Governmental Entity purchases.	
			* Entity Name	
			* Entity Address	
			* Date of Order	
			* Purchase Order Number	
			* Description of Goods Ordered	
			* Quantity	
			* Order Total	
			Vendor ship time: 30 days ARO	
1	99,999,999.00	DZN 0000000000100026416	Sheet,Flat,Woven,White,Size 54"x90", Made From 100% Cotton & Bleached; 140 Thread Count +/-3%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry. Maximum 4-6% Shrinkage.	24.8000
2	99,999,999.00	DZN 0000000000100026417	Sheet,Flat,Woven,White,Size 66"x99",Made From 100% Cotton & Bleached; 140 Thread Count +/-3%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry.	35.1900
3	99,999,999.00	DZN 0000000000100026418	Sheet,Flat,Woven,White,Size 66"x104", Made From 100% Cotton & Bleached; 140 Thread Count +/-3%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry	35.5100
4	99,999,999.00	DZN 0000000000100026419	Sheet,Flat,Woven,White,Size 72"x108",Made From 100% Cotton & Bleached; 140 Thread Count +/-3%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry	41.5000
5	99,999,999.00	DZN 0000000000100026420	Sheet,Flat,Muslin,Woven,White,Size 54"x90", Made From 50/50 Polyester/Cotton & Bleached; 130 Thread Count +/-5%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry	22.4400
6	99,999,999.00	DZN 0000000000100026421	Sheet, Flat, Percale, White, Size 66"x104" Made From 50/50 Polyester/Cotton & Bleached; 180 Thread Count +/-3%. Minimum 1" Top & Bottom Hem; Sides Hemmed or Selvage. Institutional Wash & Dry	36.8900
7	99,999,999.00	DZN 0000000000100026424	Sheet,Flat,Percale,Lt Blue,Size 66"x104" Made From 50/50 Polyester/Cotton & Bleached; 180 Thread Count +/-3%. Minimum 1" Top	41.5000

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